

Exhibit 69
Exhibit 8 to the deposition of Jeffrey
Kinrich

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER
06/25	06/25	2442629J10VZ4XNDW

06/28	06/28	2460316J40GTE3DME
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06/28	06/28	2469216J42XWPBKW3
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06/29	06/29	2421073J4BLKX30HD
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07/01	07/01	2490641J61M3X6SX8
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07/01	07/01	2490641J61M4T8SQ7
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Total

JUSTIN ZEEFE		Card number: XXXX XXXX XXXX XXXX
05/31	06/02	F562500HD0001XFRL
06/04	06/04	2434285HQ0GRZ7PY3
06/04	06/04	2402207HQ0EWVAGAL
06/05	06/05	2449215HQJHAA0BTY
06/05	06/05	2449215HQJHAQR0NT
06/05	06/05	2469216HQ2XL4LD7G
06/06	06/06	2401339HD01611QV4
06/06	06/06	2449215HDJHBHZ7Q
06/06	06/06	2449215HDLSPBTMFF

Date: 5/9/19	EXHIBIT 8
Witness: JEFFREY H. KINRICH	
Alejandria E.Kate, CSR11897	



Your transactions (continued)

TRANS DATE POST DATE REFERENCE NUMBER

06/06 06/06 2449215HDMJHFGQE4

06/07 06/07 2434285HF0FW4947K

06/07 06/07 2449215HELYFXVTEQ

06/08 06/08 2443106HG614M8VQA

06/08 06/08 2449215HFLRXFWRJL

06/08 06/08 2449215HFLWLJGD1S

06/08 06/08 2449215HFMJJ1WW87

06/08 06/08 2469216HF2Y091GKK

06/09 06/09 2449215HGLTWYWVRE

06/09 06/09 2449215HGLWN0V2S9

06/09 06/09 2469216HG2X9LTNZ3

06/10 06/10 2449215HHLTYSL6W7

Your transactions (continued)

TRANS DATE POST DATE REFERENCE NUMBER

06/10 06/10 2469216HH2XWA2E6V

06/11 06/11 2405523HK60FT1617

06/11 06/11 2475542HK3H94WAQW

06/12 06/12 2443106HLM0Z1S9NJ

06/12 06/12 2449215HKJHJHP9ND

06/12 06/12 2469216HL2XHM0SWH

06/14 06/14 2449215HMLVYM2FA4

06/18	06/18	2449215HTLS7XK0F8	UBER TRIP UIYSX HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: A2312B949F1F4C280	taxi (INVOICE to TSLA)	\$19.49
06/18	06/18	2449215HTLXZTJF4E	UBER TRIP JKLF HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4A9692D3A42946880	taxi (INVOICE to TSLA)	\$11.67
06/20	06/20	2449215HVLRF54NX7	UBER TRIP MVJGN HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 65526685982A42980	taxi (INVOICE to TSLA)	\$42.57
06/21	06/21	2449215HWLRFMBRKK	UBER TRIP D7R2W HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1FE3AB7A444244780	taxi (INVOICE to TSLA)	\$45.25
06/21	06/21	2449215HWLRG9KNN2	UBER MMJMO HELP.UBER.COM CA	taxi (INVOICE to TSLA)	\$60.23

(continued on next page)

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
06/21	06/21	2449215HWLSQ2JP4A	MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 518F22FDA1913FC80	
06/21	06/21	2449215HWLW7NV2GH	UBER O23J2 HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: B275345E69E734D80	taxi (INVOICE to TSLA) \$13.09
06/21	06/21	2449215HXLW8N36ES	UBER XG54O HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 8B562327F77B3AD80	taxi (INVOICE to TSLA) \$17.85
06/22	06/22	2449215HZLSFATTV5	UBER TRIP SOP7Q HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0	taxi (INVOICE to TSLA) \$41.92
06/23	06/23	2449215HYS0R5R48Q		
06/24	06/24	2449215HZLSF95BRF		
06/24	06/24	2449215HZLSF95BRF	UBER TRIP G5TLW HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 3766BB3E55EA40F80	taxi (INVOICE to TSLA) \$13.65
06/25	06/25	2449215J0LRMRA4VM	UBER TRIP 27F76 HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105	taxi (INVOICE to TSLA) \$22.05
06/25	06/25	2469216J02Y19HENP		
06/25	06/25	2469216J02Y19LTQP		
06/27	06/27	2469216J22Y0GZ0KD	RENAISSANCE HOTELS-F&B RENO NV MCC: 3530 MERCHANT ZIP: 89501 LODGING CHECK-IN DATE: 06/27/18 SALES TAX: \$ 0.00 TAX INCLUDED:	hotel (INVOICE to TSLA) \$202.77

(continued on next page)

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
06/28	06/28	2469216J42X4WFX85	RENAISSANCE HOTELS-F&B RENO NV hotel (INVOICE to TSLA) MCC: 3530 MERCHANT ZIP: 89501 LODGING CHECK-IN DATE: 06/28/18 SALES TAX: \$ 0.00 TAX INCLUDED:	\$164.58
06/29	06/29	2449215J4LSN6FFQ3	UBER TRIP D2BCZ HELP.UBER.COM CA taxis (INVOICE to TSLA) MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 1E822CEBAD264DC80	\$11.39
06/29	06/29	2469216J42Y14RFWX	HOTELS.COM149507146773 HOTELS.COM WA hotel (INVOICE to TSLA) MCC: 4722 MERCHANT ZIP: 98004 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: KAYAK635766908	\$146.09
06/30	06/30	2449215J5JH9D72Y4	[REDACTED]	
06/30	06/30	2449215J5LRVFP852	[REDACTED]	
06/30	06/30	2449215J5LSP632KL	[REDACTED]	
06/30	06/30	2449215J5LWJJBGNF	CUSTOMER CODE: 92D621CFA00944980	
06/30	06/30	2469216J52XN8B22H	RENAISSANCE HOTELS AND RENO NV hotel (INVOICE to TSLA) MCC: 3530 MERCHANT ZIP: 89501 LODGING CHECK-IN DATE: 06/25/18	\$1,017.28
07/01	07/01	2449215J6LRX28FDS	[REDACTED]	
<hr/> Total				
Your finance charges				
TYPE OF BALANCE		CORRESPONDING ANNUAL PERCENTAGE RATE		
Purchases				
Cash advances				

**Important information - please read**

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.

51740 HXH 002 7 1 180702 0 PAGE 29 of 29 1 0 5625 8300 5013

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TES-TRIPP_0001059

MSJ_764



Filed 05/05/20 Page
Business Card

Visa Signature® Business Options™ Card

Your account summary

Previous balance
Payment received
Purchases
Credits
Cash advances
Late and overlimit fees
Finance charges

New balance

- Minimum payment
- Due date

(continued on next page)

5170 HXH 002 7 1 180702 0 PAGE 1 of 3 1 0 5625 8300 5013 OA5170CC

 PNC BANK
PO BOX 3429
PITTSBURGH PA 15230-3429

Check here if address, phone
changes are indicated on

Make check payable to:

PNC BANK
PO BOX 856177
LOUISVILLE KY 40285-6177



469 5000 0080 0835013122649 001

TERMS AND CONDITIONS

Crediting of payments Payments received by us at P.O. Box 856177, Louisville, KY 40285-6177 by 5:00 P.M. Eastern Time, will be credited as of that day. Payments received after 5:00 P.M. Eastern Time, will be credited as of the following day. Do not send cash. The bottom portion of this statement must accompany your payment and be inserted in the envelope provided. The payment address must be placed in the window of the envelope. Do not fold check or bottom portion of this statement. Paper clips, staples, tape, or other correspondence should not be included with your payment. If you fail to follow these payment instructions, the crediting of such payment to your account may be delayed up to 5 days.

Important information about credit availability In order to ensure there is enough time for a payment to clear the account on which it is drawn, we may not make the payment amount available to re-borrow for a period of 10 or 14 days, depending on the amount of the payment and other factors. Even if the payment amount is not available immediately, the payment will be credited on receipt if and as provided in the section called "Crediting of Payments" above.

Notice to customers paying by check When you make a payment with a personal check, you authorize us to use information from your check to make a one-time electronic transfer from your account or to process the payment as a check transaction. This means your account could be debited as early as the same day the payment is received. Your check will no longer be sent to your bank for processing. It will be destroyed and a copy will be retained. Therefore, you will no longer receive the original or a copy of your check back from your bank. Also, the way in which the transaction appears on your bank statement will change. Your statement will now show a line item for an electronic entry initiated by PNC Bank, and will include the check number, payee and the check amount. If you have questions regarding the conversion of your payment to an electronic transfer, please refer to the toll free number on the front of this statement.

Conditional payments Any payment you send to us for less than the full balance marked with the words "Paid in Full" or similar language, must be sent to Customer Service, P.O. Box 3429, Pittsburgh, PA 15230-3429. We may refuse to accept such payments. If your payment is made to any other address, we may accept the payment without losing any of our rights. All other payments should be sent to the payment address printed on the remittance portion of the statement.

Lost or stolen cards You must immediately report lost or stolen cards by calling the Customer Service number on the front of the statement.

Grace period You may avoid finance charges on the Purchases portion of your New Balance if you paid in full the New Balance showing on your previous statement and you pay in full the New Balance on your current statement. All payments must be received by the requested due dates to avoid finance charges. The grace period is not applicable to cash advances or balance transfers.

Balance calculation for purchases Finance charges on Purchases accrue from the date of each transaction. We figure finance charges for Purchases by applying the periodic rate for Purchases to the Average Daily Balance for Purchases. To get your Average Daily Balance for Purchases we take the beginning balance of Purchases for your Account each day, and unpaid finance charges and fees that apply to Purchases, add any new Purchases (if you have not paid in full your previous New Balance by the Due Date) and subtract any payments and credits that apply to Purchases. This gives us the Daily Balance for Purchases. Then, we add all the daily balances for Purchases for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Purchases.

Balance calculation for cash advances A finance charge will be imposed on all Cash Advances from the date of each Cash Advance. We figure the finance charges for Cash Advances by applying the periodic rate for Cash Advances to the Average Daily Balance for Cash Advances. To get your Average Daily Balance for Cash Advances, we take the beginning balance of Cash Advances for your Account each day, and unpaid finance charges and fees that apply to Cash Advances, add any new Cash Advances, and subtract any payments and credits that apply to Cash Advances. This gives us the Daily Balance for Cash Advances. Then, we add all the Daily Balances for Cash Advances for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Cash Advances.

Balance calculation for balance transfers A finance charge will be imposed on all Balance Transfers from the date each transfer check is written by us. We figure the finance charges for Balance Transfers by applying the periodic rate for Balance Transfers to the Average Daily Balance for Balance Transfers. To get your Average Daily Balance for Balance Transfers, we take the beginning balance of Balance Transfers for your Account each day, and unpaid finance charges and fees that apply to Balance Transfers, add any new Balance Transfers, and subtract any payments and credits that apply to Balance Transfers. This gives us the Daily Balance for Balance Transfers. Then, we add all the Daily Balances for Balance Transfers for the billing cycle and divide by the total number of days in the billing cycle. This gives us the Average Daily Balance for Balance Transfers.

The finance charge may be determined by (1) multiplying each of the Average Daily Balances by the number of days in the billing cycle, (2) multiplying each of the results by the applicable daily periodic rate, and (3) adding each of these products together.

Annual fee renewal notice If your Credit Card Agreement provides for an annual fee, the annual fee will be reflected on your credit card statement once each year.

IMPORTANT NOTICE

This is an attempt to collect a debt and any information obtained will be used for that purpose.

OA5170CC - 11 - 05/13/13

Moving? Please provide your new information below and also check the box on the front of the payment stub to ensure prompt handling.

Street address _____

City _____ State _____ ZIP _____

Business phone _____ Cell phone _____

*Email address _____

**This email address will be used to provide you with general communications and special offers.*

This change will not update your email address in any PNC Bank online service.

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
06/08	06/10	2471705HGTBPNW6WW	DELTA AIR 0062328011939DELTA.COM CA MCC: 3058 MERCHANT ZIP: ████████/WILLIS ATLANTA SAN FRANCISCO	695.20
		06/10/18 1 DL H		
06/13	06/15	2479262HMPYSVY1A3		
		07/17/18 1 2V K		
06/13	06/15	2479262HMPYSVY19W		
		07/15/18 1 2V K		
06/17	06/19	2471705HTTBSD8PVJ		
		06/17/18 1 DL P 2 DL F		
06/18	06/21	2443106HVPZW6KZRP		
		06/19/18 1 AS H	JUSTIN RENO SAN JOSE	
06/21	06/24	2469216HX2XA14MAJ	UNITED 0162404779429800-932-2732 TX MCC: 3000 MERCHANT ZIP: 77002 SALES TAX: \$ 0.00 TAX INCLUDED:	884.65
		06/21/18 1 UA E 2 UA E	████████ JUSTIN RENO CHICAGO CHICAGO WASHINGTON	
06/22	06/24	2471705HYTBVWANXK	DELTA AIR UPGRADE DELTA.COM CA MCC: 3058 MERCHANT ZIP:	39.00
06/22	06/24	2471705HYTBVWM6QZ	DELTA AIR 0062329860414DELTA.COM CA MCC: 3058 MERCHANT ZIP: ████████/WILLIS	796.80
		06/22/18 1 DL Q 2 DL A	RENO SALT LAKE CITY SALT LAKE CITY ATLANTA	
06/24	06/25	2471705J0TBWFQMB0	DELTA AIR 0062330416368DELTA.COM CA MCC: 3058 MERCHANT ZIP: ████████/WILLIS	932.20
		06/25/18 1 DL P	ATLANTA SAN JOSE	
06/24	06/26	2443106J0WESN5AVZ		
		06/25/18 1 AA M 2 AA M		
06/24	06/26	2443106J0WESN5QFG		
		06/25/18 1 AA D 2 AA D		
06/24	06/26	2443106J0WESPB2LW		
		06/24/18 1 AA Y		
06/25	06/26	2443106J02DYVNHG5		
06/25	06/26	2469216J02XPXWWHS		

(continued on next page)

Your transactions (continued)

TRANS DATE	POST DATE	REFERENCE NUMBER
06/25	06/27	2443106J1LL74KMJ3

06/25	06/27	2443106J1WESN6HFW
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07/01/18

1 AA L

2 AA V

06/25	06/27	2443106J1WESPHS8P
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06/25/18

1 AA Y

06/26	06/27	2443106J12DJV81ZH
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06/26	06/27	2469216J12X9HF7XL
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06/28	06/30	2469216J42XYFKXJF
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06/28/18

1 UA E

2 UA E

06/29	07/02	2469216J52XJD09WP
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07/15/18

1 UA E

2 UA E

3 UA E

4 UA E

06/29	07/02	2469216J52XJD9GZM
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06/29	07/02	2469216J52XJD9GZX
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07/02	07/02	000000000000COMPC
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Your finance charges

TYPE OF BALANCE	CORRESPONDING ANNUAL PERCENTAGE RATE
Purchases	16.9%
Cash advances	23.9%

DATE ▲	DESCRIPTION	AMOUNT
>  JUN 19 2018 TESLA CAFE 411494 93751411494 - FREMONT, CA	\$14.58	
>  JUN 19 2018 UBER TRIP GI6KN - HELP.UBER.COM, CA	\$20.50	
>  JUN 19 2018 UBER TRIP KHMER - HELP.UBER.COM, CA	\$53.35	
>  JUN 19 2018 UBER TRIP XDSRI - HELP.UBER.COM, CA	\$10.00	
>  JUN 19 2018 UBER TRIP XDSRI - HELP.UBER.COM, CA	\$41.10	
>  JUN 20 2018 ALOFT SILICON VALLEY ALOFT SILICON V - NEWARK, CA	\$296.53	
>  JUN 20 2018 ALOFT SILICON VALLEY - Newark, CA	\$6.59	
>  JUN 20 2018 RENAISSANCE HOTELS AND RESORTS - RENO, NV	\$420.82	
>  JUN 20 2018 UBER TRIP ADSUV - HELP.UBER.COM, CA	\$18.07	
>  JUN 20 2018 UBER TRIP V66XM - HELP.UBER.COM, CA	\$71.17	
>  JUN 20 2018 UBER TRIP WPRHU - HELP.UBER.COM, CA	\$38.73	

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www.chase.com/united



Customer Service:
 1-800-537-7783



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ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/19	UNITED 0162404334917 800-932-2732 TX 061818 1 E LAX SFO	381.20
06/19	UNITED 0162404478056 800-932-2732 TX 061918 1 Q SFO LAX	288.20
06/21	UNITED 0162404833756 800-932-2732 TX 062518 1 U LAX SFO 2 U SFO LAX	448.40
06/27	UA INFLT 0162926435906 HOUSTON TX	7.99

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W. McDonald [REDACTED]

Confirmation Letter - UPVIOE 06/19/18 - from Alaska Airlines

1 message

Alaska Airlines <Alaska.IT@alaskaair.com>
 Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>
 To: [REDACTED]

Tue, Jun 19, 2018 at 7:56 AM

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Confirmation code:

UPVIOE

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

Manage Trip

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska	Reno (RNO)	San Jose, CA (SJC)	H	Willois li Mcdonald	18B
Alaska 2183	Tue, Jun 19 5:50 am	Tue, Jun 19 6:47 am	(Coach)		
Bombardier Q400					

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit: the FAA website.

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Summary of airfare charges

Willois li Mcdonald
MP# Enter Mileage Program

Ticket 0272175790163

Base Fare and Surcharges	\$135.81
Taxes and Other Fees	\$24.39
Per person total	\$160.20

Need a ride?

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Get the Visa Signature® card

Apply now for the Alaska Airlines Visa Signature® card and earn

Total charges for air travel
View all taxes, fees and charges

USD \$160.20

30,000 bonus miles after qualifying purchases.

**APPLY****Total charges and credits**

Nonrefundable fare of \$160.20 was charged to the Visa card with number *****7451 held by Willis McDonald on 06/19/2018.

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Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

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View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

[MANAGE](#)**Baggage**

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our carry-on baggage page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the checked

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Many Alaska Airlines flights offer the option to purchase a meal. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our on board guide.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call reservations.

To learn more about redress numbers go to [www.dhs.gov/trip](#).

Destinations

baggage page for details and exceptions.



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San Jose, CA

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Please review important information about your consumer rights and our
limitations of liability.

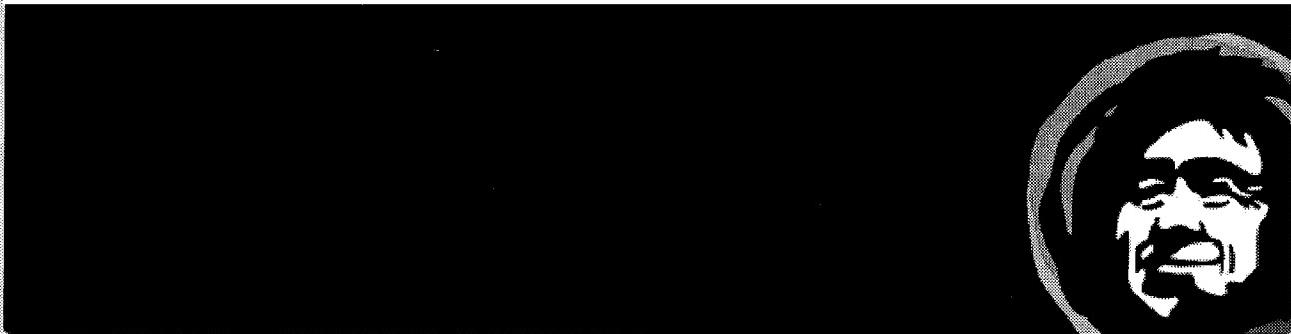
You may also wish to review the contract of carriage applicable to your
trip.

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Reference number PL84854111. Requested at 06/19/2018 04:45 AM

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W. McDonald [REDACTED]

Confirmation Letter - YYPUYO 06/12/18 - from Alaska Airlines

1 message

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 Reply-To: Alaska Airlines <Alaska.ConfirmationLetter@alaskaair.com>
 To: [REDACTED]

Mon, Jun 11, 2018 at 4:58 PM

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Confirmation code:

YYPUYO

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

Manage Trip

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
Alaska					
Alaska 2174	San Jose, CA (SJC) Tue, Jun 12 7:30 am	Reno (RNO) Tue, Jun 12 8:28 am	H (Coach)	Willis li Mcdonald	13A
Bombardier Q400					

Flight Operated By Horizon Air as AlaskaHorizon. Check in with Alaska Airlines.

Additional information

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Summary of airfare charges

Willis li Mcdonald

MP# Enter Mileage Program

Ticket 0272175030419

Base Fare and Surcharges

\$135.81

Taxes and Other Fees

\$24.39

Get the Visa Signature® card

Per person total

\$160.20

Apply now for the Alaska Airlines Visa Signature® card and earn

Total charges for air travel
View all taxes, fees and charges

USD \$160.20

30,000 bonus miles after qualifying purchases.

**APPLY****Total charges and credits**

Nonrefundable fare of \$160.20 was charged to the Visa card with number *******7451** held by Willis Mcdonald on 06/11/2018.

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For more information about minimum check-in times, required identification, international travel, and traveling with minors, please visit our website.

Manage your flight reservation

View full details about your flight reservation and fare. You can choose seats, make service requests, and make changes online.

Alaska Airlines reservations 1-800-ALASKAAIR (1-800-252-7522)

MANAGE**Baggage**

Carry-on baggage: On Alaska Airlines flights, each traveler is limited to one carry-on bag plus one personal item. See our carry-on baggage page for the latest policies and size information.

Checked baggage: Alaska Airlines rules and fees apply for this itinerary. The first and second checked bag fees are \$25 each. See the checked

Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#)**Service requests**

Alaska Airlines provides a meet and assist service for travelers who need assistance through the airport. Request this service online or over the phone.

[View reservation](#)**InFlight service**

Many Alaska Airlines flights offer the option to purchase a meal. We've also equipped almost all of our fleet with InFlight WiFi so you can surf the web or stay productive inflight. For more info, please see our on board guide.

For your security

Do you have a redress number? If so, and you did not provide it when you made your reservation, please visit [www.alaskaair.com](#) or call reservations.

To learn more about redress numbers go to [www.dhs.gov/trip](#).

Destinations

baggage page for details and exceptions.



Alaska Airlines® baggage service guarantee
Get your bags in 20 minutes guaranteed.

View information for:
Reno

Contact us

Your rights

Share your thoughts with us,
contact us.

Please review important information about your consumer rights and our
limitations of liability.

You may also wish to review the contract of carriage applicable to your
trip.

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This email was sent to [REDACTED]

Reference number PL84543716. Requested at 06/11/2018 01:49 PM

Alaska Airlines, PO Box 68900, Seattle, WA 98168-0900.
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W. McDonald - [REDACTED]

Expedia travel confirmation - Jun 13 - (Itinerary # 7359173034576)

1 message

Expedia.com <Expedia@expediacom>

Wed, Jun 13, 2018 at 9:44 PM

Reply-To: Expedia@expediacom

To: [REDACTED]

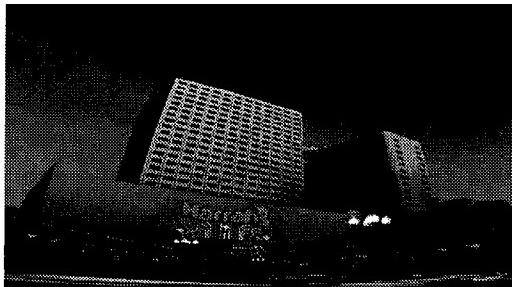
**Thanks!**

Your reservation is confirmed. No need to call to reconfirm.

Harrah's Casino Hotel Reno, Reno

Jun 13, 2018 - Jun 15, 2018

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)[Download to your Phone](#)**Hotel overview****Harrah's Casino
Hotel Reno**219 N Center St,
Reno, NV, 89501
United States of
America[View hotel](#) [Map and directions](#)
[Message hotel](#)

Reservation dates

Jun 13, 2018 - Jun 15, 2018

Itinerary #

7359173034576

Check-in and Check-out

Check-in time	Check-out time
4 PM	11 AM

Check-in policies

Check-in time starts at 4 PM
 Check-in time ends at midnight
 Minimum check-in age is 21
 Your room/unit will be guaranteed for late arrival.

Special instructions

Airport shuttle service is available at scheduled times during limited hours.
 Contact the property in advance to get details.
 Guests can arrange late check-in by contacting the property directly, using contact information in the confirmation received after booking via this website.

Room**Guests**

Reserved for Willis McDonald
 2 adults

Room	Included amenities
Classic Room, 1 King Bed, Smoking (West Tower)	Food/Beverage Credit, \$10 food and beverage credit

Room requests

1 King Bed
 Smoking room

Message hotel

Price summary**Price breakdown**

Room price: \$145.60
 2 nights: \$61.50 avg./night
 6/13/2018: \$59.00
 6/14/2018: \$64.00
 Taxes & fees: \$22.60

291 points
 for this trip

[See all your rewards](#)

Hotel Fees (Paid at hotel) \$46.86

Estimated Total: \$192.46

\$145.60 collected by Expedia. Additional fees will be collected by the hotel

Unless specified otherwise, rates are quoted in US dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

- Deposit: USD 50.00 per day
- Tourism fee: USD 3 per accommodation, per night
- Resort fee: USD 20.43 per accommodation, per night

The resort fee includes:

- Fitness center access
- Internet access
- Phone calls

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Rules and restrictions

Cancellations and changes

We understand that sometimes plans fall through. We do not charge a cancel or change fee. When the property charges such fees in accordance with its own policies, the cost will be passed on to you. Harrah's Casino Hotel Reno charges the following cancellation and change fees.

Cancellations or changes made after 6:00pm (Pacific Daylight Time (US & Canada); Tijuana) on Jun 10, 2018 or no-shows are subject to a property fee equal to the first nights rate plus taxes and fees.

Pricing and Payment

Hotel fees

The price DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Pricing

Your credit card is charged the total cost at time of purchase. Prices and room/unit

availability are not guaranteed until full payment is received.

Some properties request that we wait to submit guest names until 7 days prior to check in. In such a case, your room/unit is reserved, but your name is not yet on file with the property.

Guest Charges and Room Capacity

Base rate is for 2 guests.

Total maximum number of guests per room/unit is 2.

Maximum number of adults per room/unit is 2.

Maximum number of children per room/unit is 1.

Maximum number of infants per room/unit is 1.

This property considers guests aged 17 and under, at time of travel, to be children.

Availability of accommodation in the same property for extra guests is not guaranteed.

The fee for extra adults is \$10.00 per person.

The fee for extra infants is \$10.00 per person.

More help

About the Hotel

For special requests or questions about the property, please call the hotel directly at

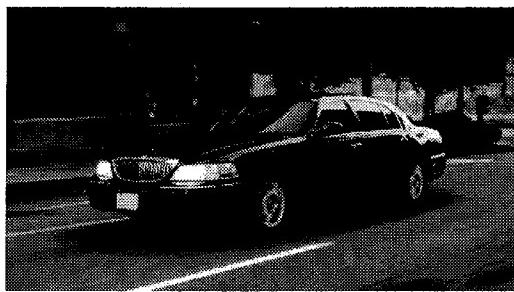
Tel: 1 (775) 786-3232, Fax: 1 (775) 788-2815

Message hotel

About your Reservation

Call us at 1-877-261-3523.

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving

Make it fun!!

Explore activities in Reno

[Get a ride](#)[Get activities](#)**How will you get there?**

Find exclusive low-cost fares with major airlines

Book your flight

How will you get around Reno?

Explore Reno with your own set of wheels

Rent a car

**Salvatore Ferragamo
Reversible Pebbled Leather**
Free Shipping Every day Every Order.
saksfifthavenue.com [SHOP NOW](#)

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Free Shipping Every day Every Order.
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GENERIC&EMLDTL=DATE20180614-ISSUX.SIDX.KEY93395023212.
PAIDX.LANGEN_US.MCIDX.TEST1.VERSX.MIDSX

https://mail.google.com/mail/u/0/?ui=2&ik=d3200386d1&jsver=H8yF-bO9hWE.en.&cbl=gmail_fe_180626.14_p5&view=pt&q=united%20airlines&qs=true&search... 6/6



W. McDonald [REDACTED]

Expedia travel confirmation - Jun 15 - (Itinerary # 7359437400728)

1 message

Expedia.com <Expedia@expediacom>

Fri, Jun 15, 2018 at 2:13 AM

Reply-To: Expedia@expediacom

To: [REDACTED]

**Thanks!**

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Atlanta

Jun 15, 2018 - Jun 15, 2018

Because you booked a flight, you qualify for up to 54% off Atlanta hotels.

Expires Fri, June 15

[See hotels](#)

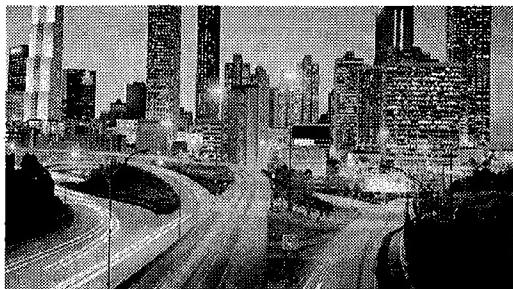
See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)[Download to your Phone](#)**Before you go**

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview**Travel dates**

Jun 15, 2018 - Jun 15, 2018

Itinerary #

7359437400728

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

F8AOWN (Delta)

Booking ID

QGFNDQ

Ticket #

0067117899353 (Willis C McDonald II)

Change or cancel this reservation

You still have time to protect your trip.

Protect My Trip

Expires 24 hours after confirmation of flight booking

**Departure**

Fri, Jun 15

Delta 2664

Reno (RNO)

6:20am

Gate B10**Salt Lake City (SLC)**

8:43am

Terminal: 2

Gate C8

FIRST BUSINESS**Cabin: Economy / Coach (Y)****Included****Fee applies**

- 2 Free Bags
- Seat Choice
- Snacks
- Alcoholic Drinks
- Priority Boarding
- Carry On Bag
- Miles Earned
- Wi-Fi

1h 23m duration

⌚ 57m stop Salt Lake City (SLC)

Delta 66

Salt Lake City (SLC)

9:40am

Terminal: 2**Gate B12****Atlanta (ATL)**

3:29pm

Terminal: S

Gate T3

FIRST BUSINESS**Cabin: Business (C)****Included****Fee applies**

- 2 Free Bags
- Seat Choice
- Snacks
- Alcoholic Drinks
- Priority Boarding
- Carry On Bag
- Miles Earned
- Wi-Fi

3h 49m duration

Total Duration

6h 9m

Traveler(s)

Willis C McDonald II

No frequent flyer details provided

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveler 1: Adult Flight	\$999.07	\$1,096.80
Taxes & Fees		\$97.73
Total		\$1,096.80

219 points
for this trip

All prices are quoted in **USD**.

Additional information**Additional fees**

The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations .

More help

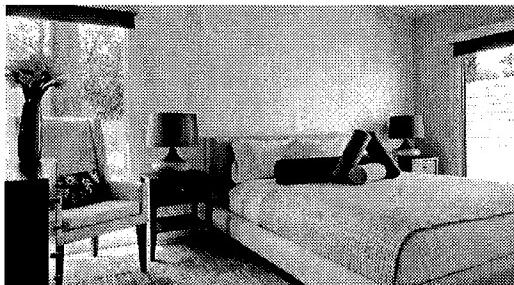
Change or cancel this reservation.

Visit our Customer Support page.

Call Expedia Rewards blue Customer Care at 1-877-787-3117.

For faster service, mention **itinerary #7359437400728**

Complete your trip



Rooms are filling up quick!

Check out popular hotels in Atlanta before they sell out!

[Find a hotel](#)

Tickets sell out fast!

Book your Atlanta activities now.

[Get Activities](#)



Avoid the stress of traffic!

Let someone else do the driving

[Get a ride](#)

How will you get around Atlanta?

Explore Atlanta with your own set of wheels.

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VERSX.MIDSX



W. McDonald [REDACTED]

Your Flight Receipt - WILLIS C MCDONALD 27JUN18

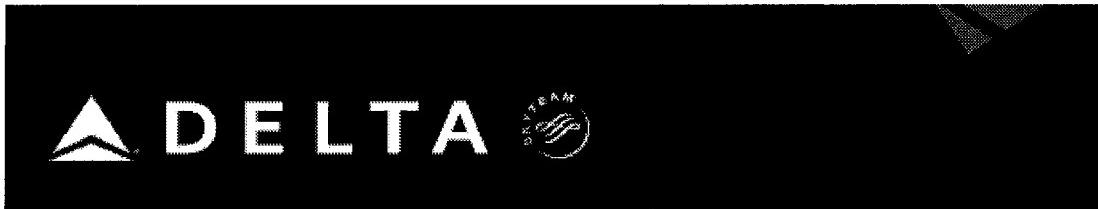
1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Wed, Jun 27, 2018 at 1:28 AM.

Reply-To: Delta Air Lines <support-b2yxr89bfspaykauzqx8kqdd397sgy@e.delta.com>

To: [REDACTED]



Hello, WILLIS C

SkyMiles® #*****002 >

Your Trip Confirmation #: GEU8V9

MANAGE MY TRIP >

Wed, 27JUN

DEPART

ARRIVE

DELTA 1349

SAN JOSE, CA

ATLANTA

First Class (P)

12:48pm

8:30pm

ARRIVE ON TIME

Due to peak summer travel season and recent changes to TSA screening procedures, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) and at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

NEW SERVICE & SUPPORT ANIMAL REQUIREMENTS

Delta welcomes trained service animals, including psychiatric service and emotional support animals on our flights. Effective March 1, 2018 we are changing our requirements. For these requirements please go to: delta.com/animals.

AUTOMATIC CHECK-IN NOW AVAILABLE

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click here to download. Learn more about automatic check-in.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
WILLIS C MCDONALD	DELTA 1349	01A
SkyMiles #*****002		

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062330013971

Place of Issue: Delta.com

Ticket Issue Date: 26JUN18

Ticket Expiration Date: 26JUN19

METHOD OF PAYMENT

VI*****7451	\$932.20 USD
-------------	---------------------

CHARGES

Air Transportation Charges

Base Fare	\$853.95 USD
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Taxes, Fees and Charges

United States - September 11th Security	\$5.60 USD
Fee(Passenger Civil Aviation Security Service Fee) (AY)	
United States - Transportation Tax (US)	\$64.05 USD
United States - Passenger Facility Charge (XF)	\$4.50 USD
United States - Flight Segment Tax (ZP)	\$4.10 USD

TICKET AMOUNT	\$932.20 USD
----------------------	---------------------

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SJC DL ATL853.95MA0PA0FB USD853.95END ZP SJC XF SJC4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or**

discounted checked baggage, this will be taken into account when you check in.

Wed 27 Jun 2018

DELTA: SJC → ATL

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

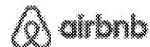
Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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DID YOU EARN MILES TODAY?

DELTA
SKYMILES®
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We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for

details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

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- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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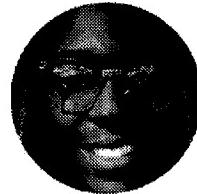


W. McDonald <[REDACTED]>

Your ride with Alease on June 27

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Wed, Jun 27, 2018 at 11:54 PM



Thanks for riding with Alease!

June 27, 2018 at 9:15 PM

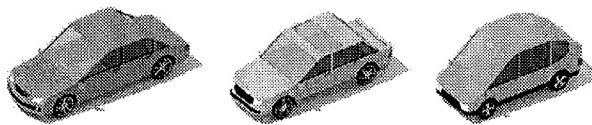
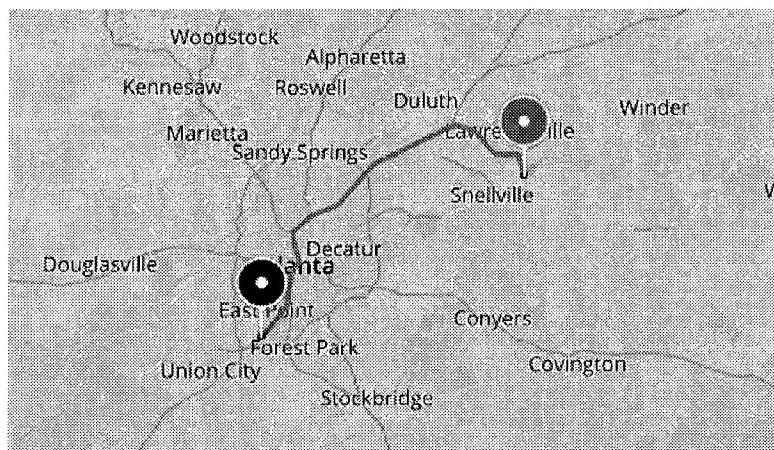
Ride Details

Base fare	\$1.05
61m 44s	\$8.03
45.94 mi	\$39.05
Service fee	\$2.60
ATL Airport - Airport Fee	\$3.85
Tip	\$15.00

Visa *7451

\$69.58

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neutral

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- Pickup 9:15 PM
S Terminal Pkwy, College Park, GA
- Drop-off 10:17 PM
634 Pine Grove Ave, Grayson, GA



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⊕ Tip driver

ⓧ Find lost item

⌚ Request review

Pricing FAQ · Help Center

Receipt #1150381277068741010

Map data © OpenStreetMap contributors

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185 Berry Street, Suite 5000
San Francisco, CA 94107



Work at Lyft

Become a Driver



W. McDonald [REDACTED]

Your ride with Calvin on June 20

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Wed, Jun 20, 2018 at 12:47 PM



Thanks for riding with Calvin!

June 20, 2018 at 9:31 AM

Ride Details

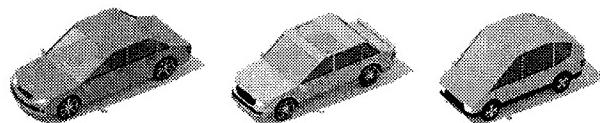
Lyft fare (5.28mi, 14m 23s)	\$13.03
Tip	\$5.00

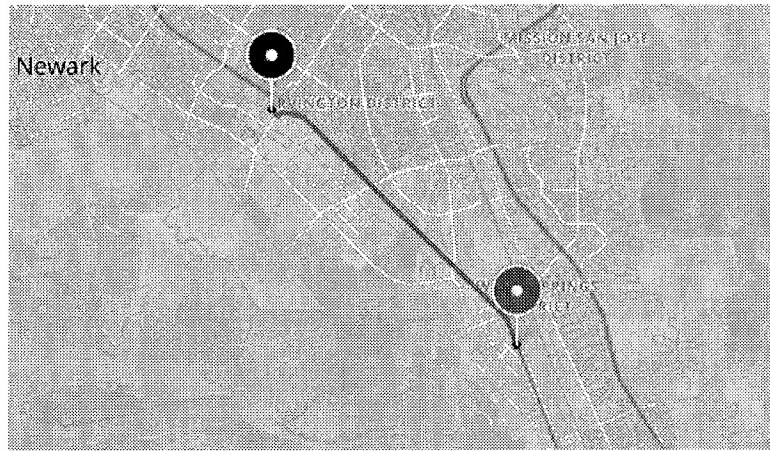


Visa *7451

\$18.03

This and every ride is carbon
neutral



[Learn more](#)

- Pickup 9:31 AM
39938 Balentine Dr, Newark, CA
- Drop-off 9:46 AM
903 Page Ave, Fremont, CA



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★ Add driver as favorite

⊕ Tip driver

▢ Find lost item

 Request review

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

[Pricing FAQ · Help Center](#)

Receipt #1147650204380411878

To learn more about our Zero Tolerance Policies, go to [lyft.com/safety](#)

Map data © OpenStreetMap contributors

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San Francisco, CA 94107



[Work at Lyft](#)

[Become a Driver](#)



W. McDonald [REDACTED]

Your ride with Christopher on June 23

Lyft Ride Receipt <no-reply@lyftmail.com>

Sat, Jun 23, 2018 at 6:43 AM

Reply-To: Lyft <no-reply@lyft.com>

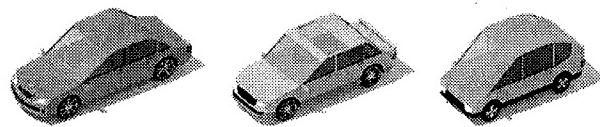
To: [REDACTED]

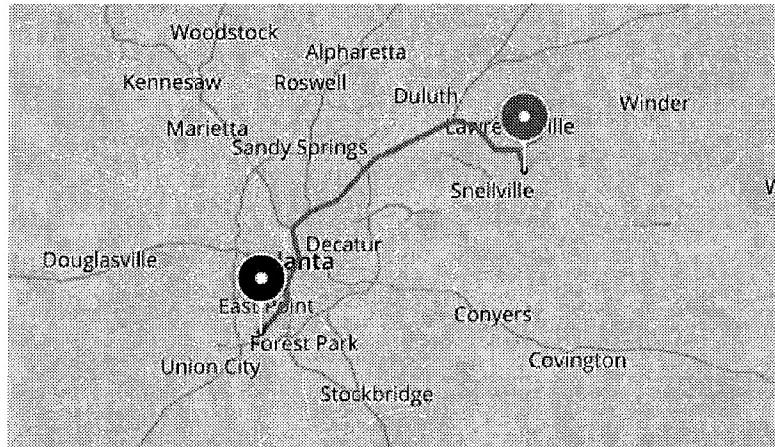
**Thanks for riding with Christopher!**

June 23, 2018 at 5:50 AM

Ride Details

Lyft fare (45.94mi, 51m 41s)	\$54.08
Tip	\$10.00

 Visa *7451 **\$64.08****This and every ride is carbon neutral**

[Learn more](#)

- Pickup 5:50 AM
S Terminal Pkwy, College Park, GA
- Drop-off 6:42 AM
663 Pine Grove Ave, Grayson, GA



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Enable business profile on Lyft to make expensing rides quick and easy.

[Get Business Profile](#)[⊕ Tip driver](#)[▢ Find lost item](#)[▢ Request review](#)

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

Pricing FAQ · Help Center

Receipt #1148659444740447394

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San Francisco, CA 94107



Work at Lyft

Become a Driver



W. McDonald [REDACTED]

Your ride with Dan on June 18

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Mon, Jun 18, 2018 at 2:57 PM

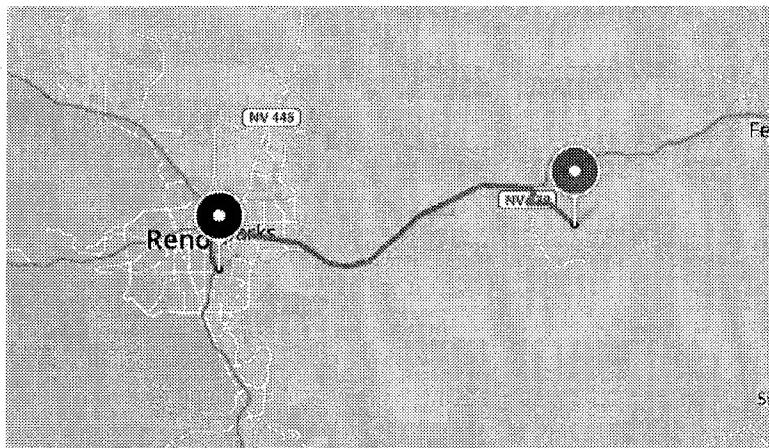
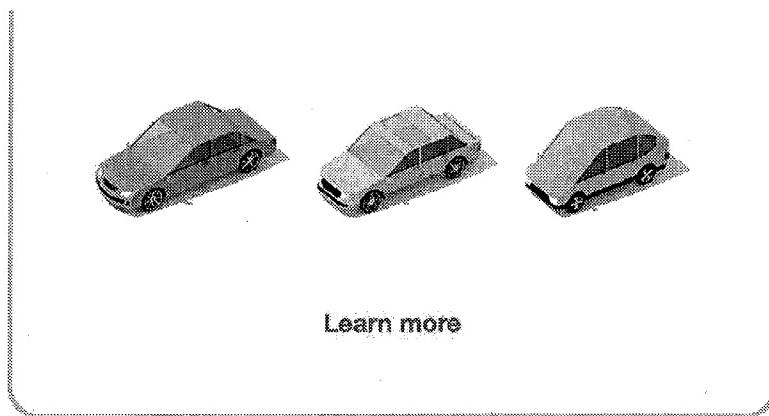
**Thanks for riding with Dan!**

June 18, 2018 at 11:25 AM

Ride Details

Lyft fare (23.67mi, 28m 6s)	\$40.19
NV Cost Recovery Fee	\$1.21
Tip	\$10.00
VISA Visa *7451	\$51.40

This and every ride is carbon neutral



- Pickup 11:25 AM
2293 Radar Way, Reno, NV
- Drop-off 11:53 AM
1 Electric Ave, Sparks, NV



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+ Tip driver

Find lost item

Request review

To protect against unauthorized behavior, you may see an authorization hold up to \$25.
This is to verify your payment method and will not be charged.

Pricing FAQ · Help Center

Receipt #1146937019689438568

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San Francisco, CA 94107



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W. McDonald [REDACTED]

Your ride with James on June 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

Wed, Jun 27, 2018 at 1:42 AM.

**Thanks for riding with James!**

June 26, 2018 at 10:20 PM

Ride Details

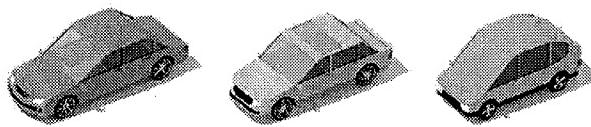
Lyft fare (3.95mi, 6m 56s) \$9.82

Tip \$5.00

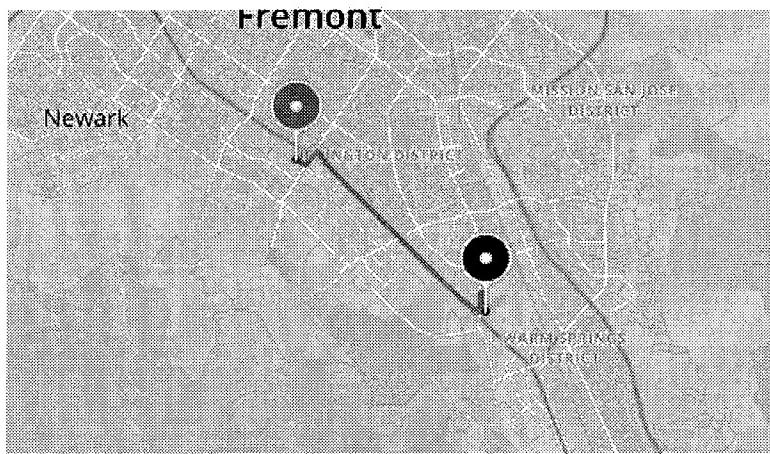


Visa *7451

\$14.82**This and every ride is carbon neutral**



[Learn more](#)



- Pickup 10:20 PM
Warren Ave E, Fremont, CA
- Drop-off 10:26 PM
39928 Balentine Dr, Newark, CA



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⌚ Request review

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Receipt #1150074405380169842

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W. McDonald [REDACTED]

Your ride with Jeffrey on June 18**Lyft Ride Receipt <no-reply@lyftmail.com>**

Mon, Jun 18, 2018 at 4:03 AM

Reply-To: Lyft <no-reply@lyft.com>

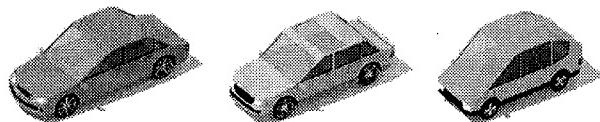
To: [REDACTED]

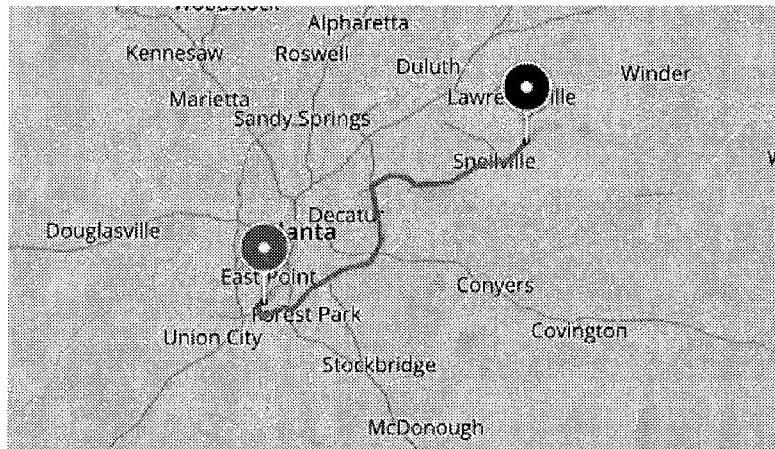
**Thanks for riding with Jeffrey!**

June 18, 2018 at 3:10 AM

Ride Details

Lyft fare (44.83mi, 52m 44s)	\$45.47
Tip	\$10.00

VISA Visa *7451 \$55.47**This and every ride is carbon neutral**

[Learn more](#)

- Pickup 3:10 AM
632 Pine Grove Ave, Grayson, GA
- Drop-off 4:02 AM
N Terminal Pkwy, College Park, GA



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Receipt #1146761033499905016

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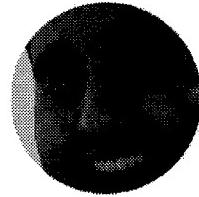
W. McDonald <[REDACTED]>

Your ride with Jonathan on June 19**Lyft Ride Receipt <no-reply@lyftmail.com>**

Wed, Jun 20, 2018 at 1:36 AM

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

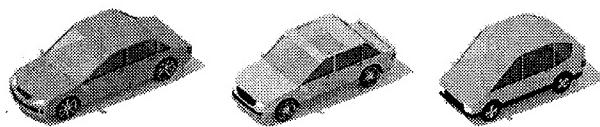
**Thanks for riding with Jonathan!**

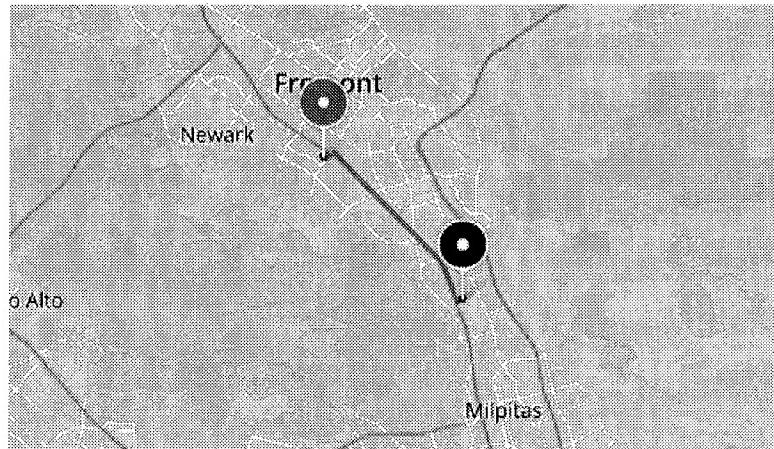
June 19, 2018 at 9:49 PM

Ride Details

Lyft fare (6.26mi, 11m 1s)	\$15.22
Tip	\$5.00

VISA Visa *7451

\$20.22**This and every ride is carbon neutral**

[Learn more](#)

- Pickup 9:49 PM
921 Page Ave, Fremont, CA
- Drop-off 10:00 PM
39936 Balentine Dr, Newark, CA



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⊕ Tip driver

▢ Find lost item

Gmail - Your ride with Jonathan on June 19
© Request review

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Pricing FAQ · Help Center

Receipt #1147468218415961576

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W. McDonald [REDACTED]

Your ride with Juan on June 19

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Tue, Jun 19, 2018 at 10:34 AM

**Thanks for riding with Juan!**

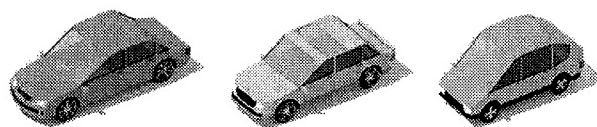
June 19, 2018 at 6:52 AM

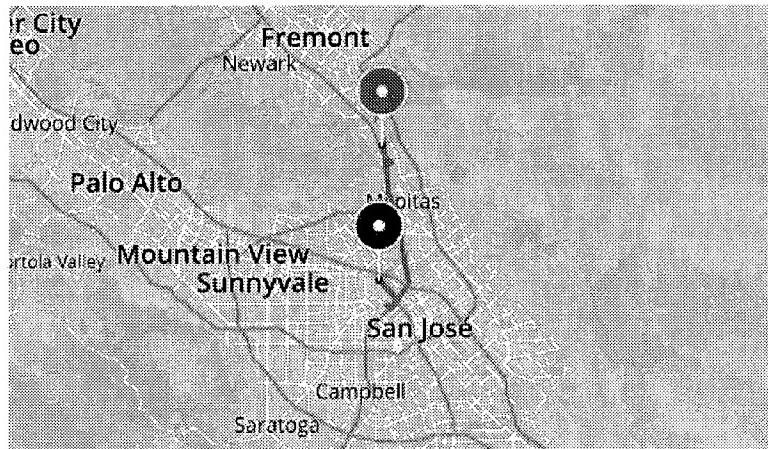
Ride Details

Lyft fare (11.61mi, 18m 59s)	\$24.14
Tip	\$5.00

VISA	Visa *7451	\$29.14
------	------------	---------

**This and every ride is carbon
neutral**



[Learn more](#)

- Pickup 6:52 AM
Terminal Dr, San Jose, CA
- Drop-off 7:11 AM
911 Page Ave, Fremont, CA



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[Request review](#)

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Receipt #1147237977539006582

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W. McDonald <[REDACTED]>

Your ride with Keyair on June 15

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Fri, Jun 15, 2018 at 7:36 AM

**Thanks for riding with Keyair!**

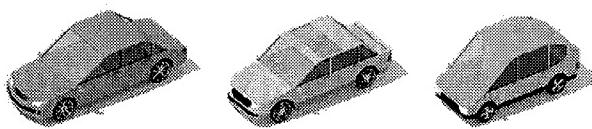
June 15, 2018 at 4:26 AM

Ride Details

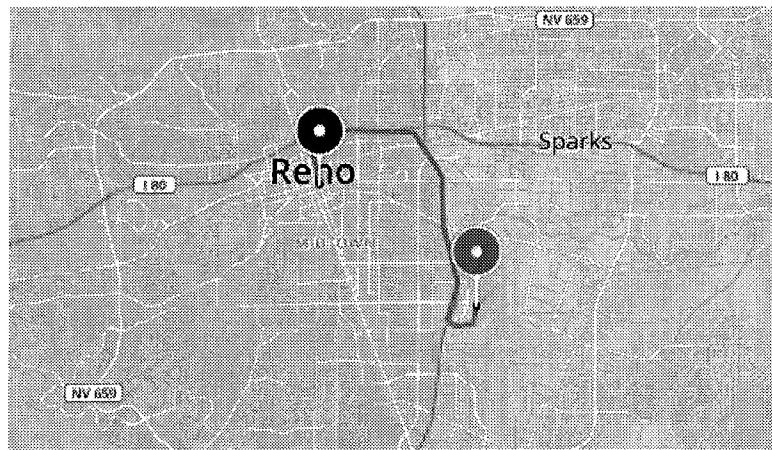
Lyft fare (4.89mi, 7m 49s)	\$22.62
NV Cost Recovery Fee	\$0.68
Tip	\$5.00

[VISA] Visa *7451

\$28.30**This and every ride is carbon neutral**



[Learn more](#)



- Pickup 4:26 AM
221 N Center St, Reno, NV
- Drop-off 4:34 AM
, Reno, NV



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Tip driver

Find lost item

Request review

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Receipt #1145715694774163390

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W. McDonald <[REDACTED]>

Your ride with Patrick on June 25

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Mon, Jun 25, 2018 at 7:49 PM

**Thanks for riding with Patrick!**

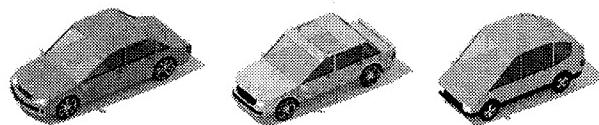
June 25, 2018 at 4:57 PM

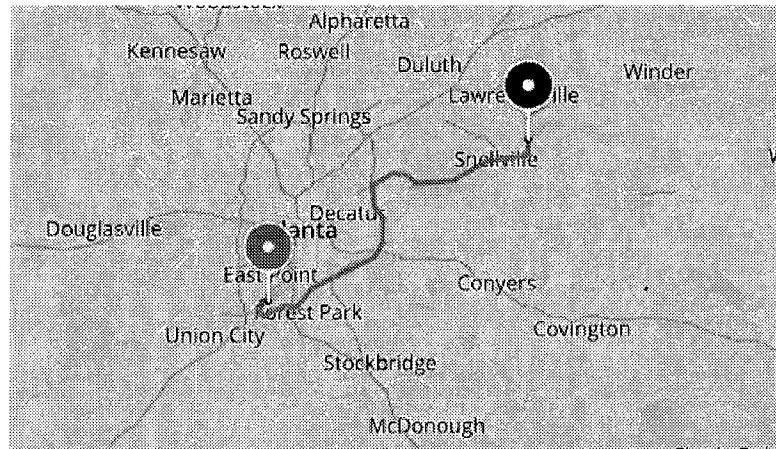
Ride Details

Lyft fare (45.03mi, 73m 5s)	\$46.23
Tip	\$10.00

VISA	Visa *7451	\$56.23
------	------------	---------

**This and every ride is carbon
neutral**



[Learn more](#)

- Pickup 4:57 PM
665 Pine Grove Ave, Grayson, GA
- Drop-off 6:10 PM
, College Park, GA



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Receipt #1149574096575843828
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W. McDonald [REDACTED]

Your ride with Rander on June 26

Lyft Ride Receipt <no-reply@lyftmail.com>
Reply-To: Lyft <no-reply@lyft.com>
To: [REDACTED]

Tue, Jun 26, 2018 at 3:43 AM

**Thanks for riding with Rander!**

June 26, 2018 at 12:12 AM

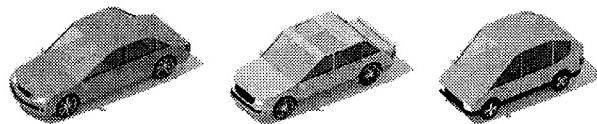
Ride Details

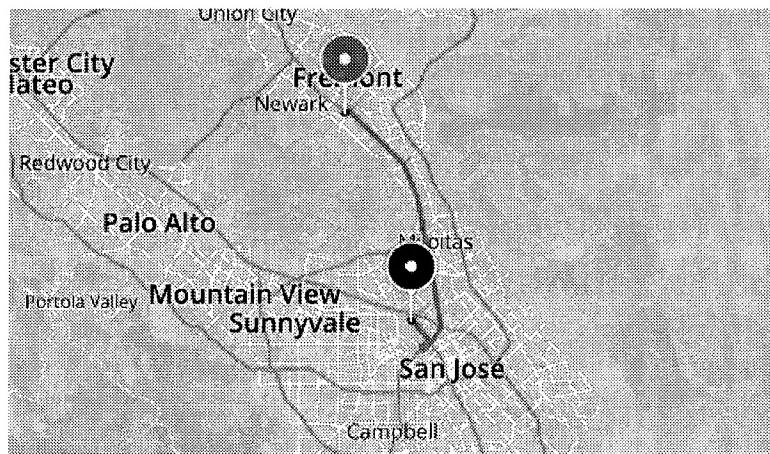
Lyft fare (16.57mi, 20m 48s)	\$30.74
Tip	\$7.00

Visa *7451

\$37.74

This and every ride is carbon
neutral



[Learn more](#)

- Pickup 12:12 AM
Terminal Dr, San Jose, CA
- Drop-off 12:33 AM
39936 Balentine Dr, Newark, CA



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▢ Find lost item



Request review

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Receipt #1149731928566449538

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W. McDonald <[REDACTED]>

Your ride with Sukhpal on June 26

1 message

Lyft Ride Receipt <no-reply@lyftmail.com>

Reply-To: Lyft <no-reply@lyft.com>

To: [REDACTED]

Wed, Jun 27, 2018 at 1:16 AM



Thanks for riding with Sukhpal!

June 26, 2018 at 9:15 AM

Ride Details

Lyft fare (6.36mi, 15m 19s)	\$13.42
-----------------------------	---------

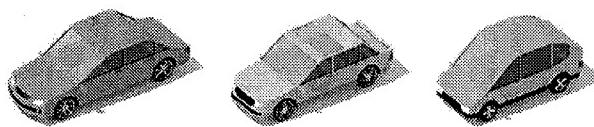
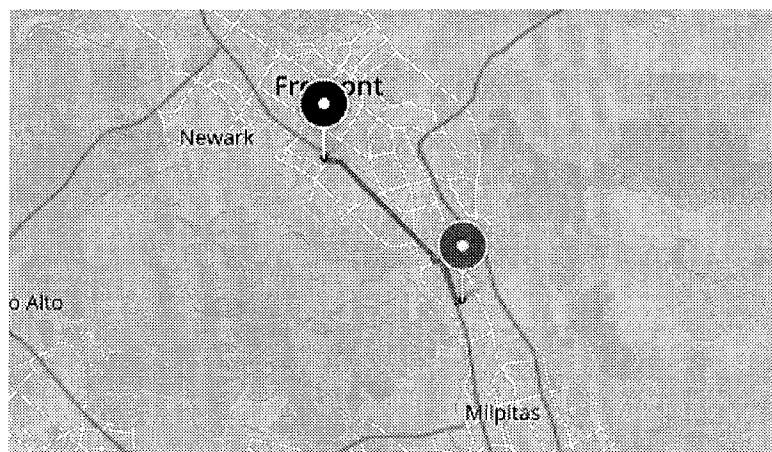
Tip	\$5.00
-----	--------



Visa *7451

\$18.42

This and every ride is carbon
neutral

[Learn more](#)

- Pickup 9:15 AM
39938 Balentine Dr, Newark, CA
- Drop-off 9:31 AM
921 Page Ave, Fremont, CA



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⊕ Tip driver

▢ Find lost item

▢ Request review

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Receipt #1149872743947490580

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W. McDonald <[REDACTED]>

Your trip confirmation-WBPMLV 18JUN

American Airlines <no-reply@notify.email.aa.com>
To: [REDACTED]

Sun, Jun 17, 2018 at 5:13 PM

American Airlines

Hello Willis Mcdonald!

Issued: Jun 17, 2018



Your trip confirmation and receipt

Record locator: **WBPMLV**[View your trip](#)

Monday, June 18, 2018

ATL	→	DFW	Seats: 3A
6:30 AM		7:49 AM	Class: First (I)
Atlanta		Dallas/Fort Worth	Meals: Refreshment

American Airlines 2770

DFW	→	RNO	Seats: 6A
9:10 AM		10:41 AM	Class: First (I)
Dallas/Fort Worth		Reno	Meals: Breakfast

American Airlines 1223

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Willis Mcdonald



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Ticket # 0012194870135

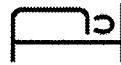
Your trip receipt



Visa XXXXXXXXXXXXXXXX7451

Willis Mcdonald

FARE-USD	\$ 548.84
TAXES AND CARRIER-IMPOSED FEES	\$ 63.96
TICKET TOTAL	\$ 612.80



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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -ATLRNO-02 Pieces/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-ATLRNO-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-ATLRNO-USD0.00/ American Airlines /UP TO 70 LB/32 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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Name & Address

McDonald, Willis

Room
Arrival Date:
Departure Date

6001/NKR
6/9/2018 9:59:00 PM
6/12/2018

Adult/Child
Room Rate

1/0
251.00

Rate Plan:
HH #:
AL:
Car:

LV4

Confirmation Number: 80705803

line 10
Hilton

6/12/2018

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
6/9/2018	GRAB N' GO	LINTR	971081	\$4.94		
6/9/2018	GUEST ROOM	JCASTILLI	971418	\$251.00		
		O2				
6/9/2018	RM CITY TAX	JCASTILLI	971418	\$25.10		
		O2				
6/9/2018	RM TOURISM ASSESSMENT	JCASTILLI	971418	\$0.50		
6/10/2018	GUEST ROOM	JSANCHEZ4	971962	\$251.00		
		6				
6/10/2018	RM CITY TAX	JSANCHEZ4	971962	\$25.10		
		6				
6/10/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	971962	\$0.50		
6/11/2018	*BISTRO 880 RESTAURANT	LINTR	972167	\$23.95		
6/11/2018	GUEST ROOM	JSANCHEZ4	972646	\$251.00		
		6				
6/11/2018	RM CITY TAX	JSANCHEZ4	972646	\$25.10		
		6				
6/11/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	972646	\$0.50		
6/12/2018	VS *7451	JSANCHEZ4	972796		(\$858.69)	
		6				
	BALANCE					\$0.00

ACCOUNT NO.
VS *7451DATE OF CHARGE
6/12/2018FOLIO NO./CHECK NO.
291624 ACARD MEMBER NAME
McDonald, WillisAUTHORIZATION
05759D

INITIAL

ESTABLISHMENT NO. & LOCATION
EMERGENCY ACCESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

CARD MEMBER'S SIGNATURE

X

TAXES

TIPS & MISC.

TOTAL AMOUNT

\$858.69

PAYMENT DUE UPON RECEIPT

PURCHASES AND/OR SERVICES PERFORMED ON THIS CARD SHALL NOT BE REFUNDED OR EXCHANGED FOR A CASH REFUND.



CONRAD

canopy



CURIO



TAPESTRY



Hilton Garden Inn



tru

HOMEWOOD SUITES

HOME2

Hilton Grand Vacations

Hilton

Dinner for NYC & Newark

DoubleTree by Hilton Newark-Frem
39900 Balentine Drive
Newark, California

CHECK: 2234
TABLE: 1/1
SERVER: 212 Avonna
DATE: JUN19'18 11:05PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX7451
EXP DATE: XX/XX
AUTH CODE: 05246D

SUBTOTAL: 30.73

GRATUITY

TOTAL 36.73

SIGNATURE

PRINT NAME

live 36

live 57

6/26/2018 11:49

teslaCafe

Check: 779531
Server: Bang
Terminal: 77

Regular Check

1 Taquerta	8.99
1 Open Food	1.89
Subtotal	10.88
Tax	1.01
Total	11.89

Visa
XXXXXXXXXXXX7451
MCDONALD/WILLIS

GRAND TOTAL 11.89

177-3492 6/26/2018 11:49

DUPPLICATE RECEIPT

6/15/2018 1:00

Noodle Bar

Check: 6113806
Server: Josephine Guests: 1
Terminal: 611

REN Restaurant

1 1 Steak & Eggs 10.99

live 33
Subtotal 10.99
Tax 0.91
Total 11.90

Payments

Visa 11.90

XXXXXXXXXXXX7451
MCDONALD/WILLIS

*2.00
X 13.90*

Total Payments 11.90

Remaining Balance 0.00

Check Fully Authorized

Line 19



Harrahs Reno
775-788-2895
Date: Jun14 '18 07:37AM
Card Type: VISA
Acct #: XXXXXXXXXXXXXXXX7451
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 019890
Check: 592
Table: L8/1
Server: 50112 Rebecca

Subtotal: 18.38

THU

TOTAL

22.63

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

6/19/2018

11:25

Tesla Cafe

Check: 77835

Server: Bang

Terminal: 77

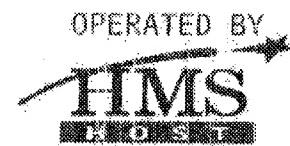
Regular Check	
1 By Weight	6.48
0.75 # 8.64	

Subtotal	6.48
Tax	0.60
Total	7.08

Visa	7.08
XXXXXXXXXXXX7451	
MCDONALD/WILLIS	

GRAND TOTAL	7.08
--------------------	------

Line 11



STARBUCKS COFFEE
SAN JOSE INTERNATIONAL AIRPORT

186678 Immacula

CHK 8679	GST 1
JUN12 '18 7:03AM	

TO GO

1 EGG BITE BAC GRU	4.90
Scous Vide Egg Bites - Bacon	& Gruyere
1 LBB MORNING BUN	3.00
LaBoulange Pastry Morning	Bun
1 COO BLONDE G	2.70

SUBTOTAL	10.60
----------	-------

TAX	0.98
-----	------

AMOUNT PAID	11.58
-------------	-------

AT002440 XXX7451	
------------------	--

VISA CC	11.58
---------	-------

--186678 Closed JUN12 07:04AM--	
---------------------------------	--

WE WANT TO HEAR YOUR FEEDBACK!

IN-N-OUT BURGER FREIGHT

194-2776-2061

Casher: JESSICA PL

Check : 8

1 Obj-Obj Animal	4.05
1 Animal Fry	3.86
1 Med-Soft Drink	1.70
COUNTER-fat In	
TAX 9.26%	.89
Amount Due	\$10.49

Tender Visa	\$10.49
Change	\$0.00

CHARGE DETAIL

SALE
Card Type: Visa
Account: *****/****4054 C
Auth Code: 530845
Trans #: 2061
Auth. Info: 180542229
Auth. AMT: \$10.49

Line 65

NORTH FIRST UNION
108867643
2181 N 1ST ST
SAN JOSE CA
06/12/2018 647515004
05:51:38 AM

7451
VISA

INVOICE 055003
AUTH 00-06293D
REF198398612180556

PUMP# 1
REGULAR
PRICE/GAL \$3.899

FUEL TOTAL \$ 12.99

CREDIT \$ 12.99

COMPLETION
SWIPE Exp.Date:xx/xx
Batch: 19 Seq Num: 39

Term ID: 1

ZIP ENTERED

Workstation ID: 89

Your opinion

counts! Enter to

Win 1 of 60 \$25

gas gift cardst!!

Provide Feedback

www.gasvisit.com

Learn how to earn

50 cents/gallon in

fuel statement

credits. Go to

drivensavvy.com or

see details at the

pump. Restrictions

apply. Offer

expires 9/30/18.

1138

SSP America
LeBrea B Con
RNO Reno-Tahoe Int'l Airport
775-785-2587

128 Emilia C

CHK 275 Jun15'18 05:25A Est 0

1 Croissant	2.99
XXXXXXXXXXXXXX4054	
Visa	3.23
Food	2.99
Tax	0.24
Payment	3.23

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/US

LOCATION: 2602211

Customer Care 1-877-325-8777

RECEIPT

Rental Agreement Number: 787601743
Vehicle Number: 83362705

YOUR INFORMATION

MCDONALD, WILLIS
PAYMENT METHOD VISA XX7451

YOUR RENTAL

Picked up: SFO
Date/Time JUN 09, 2018 08:52PM
Returned: SJC
Date/Time JUN 12, 2018 05:56AM
Veh Group: Standard SUV & Pass
Veh Charged: Standard SUV - Pass
Vehicle: FORD EDGE AWD
Odometer Out: 10191
Odometer In: 10360
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 135.00	135.00
YOUR TIME AND MILEAGE	135.00

YOUR TAXABLE FEES

ONE WAY FEE/MISC	60.00
**11 11% FEE	43.21
RSN	23.97
VEH LTC RECOUP 1 65/DY	4.95

YOUR SUBTOTAL

TAXABLE SUBTOT	267.13
TAX @ 750%	22.50

YOUR NON TAXABLE TIERS

#3 50% TAF	4.73
LOSS DAMAGE WAIVER	104.97
PAI/PEP/ALI CHG	76.03
COS	11.37
TRANSP FEE 18.00/RNTL	18.00

TOTAL CHARGES	493.73
NET CHARGES	493.73
YOUR TOTAL DUE:	0.00

PAID ON VISA XX7451

**CONCESSION RECOVERY FEE

#TOURISM ASSESSMENT FEE

RSN 1@ 7.99/DY EA= 23.97*T

Line 9
THANK YOU FOR RENTING WITH AVIS

For inquiries or a Receipt visit
WWW.AVIS.COM

RESTAURANT
RENAISSANCE RENO DOWNTOWN
ONE SOUTH LAKE STREET
RENO, NV 89501
775-321-5830
13 JUN'18 7:44 AM

Line 17

Check: CHK 1099
Table: 45/1
Server: 203725 ANAQUINA
Card Type: VISA
Acct Num: ****7451
Auth Code: 02564D
Customer: WILLIS MCDONALD

Amount: \$16.78

GREAT BASIN BREWING CO.
Sparks, Nevada
(775)355-7711

Server: "Lex"
DOB: 06/13/2018
09:55 PM
06/13/2018
Table 33/2
4/40115

GRATUITY _____
TOTAL 20.00 No tip
charged
to CC
to ?

SIGNATURE _____

Thank you for joining us
at Marriott!

Line 15

SALE

VISA 4194390
Card #XXXXXXXXXXXX7451
Magnetic card present: MCDONALD WILLIS
Card Entry Method: S
Approval: 054410

Amount: \$ 27.01

* Gratuity: _____
* Total: 32.41

I agree to pay the above
total amount in full.

Dinner
w/ Nde G
Line 1

MARRIOTT HOTEL & RES.
13 JUN'18 7:44 AM
Card Type: VISA
Acct Num: XXXXXXXX7451
Card City: LAS VEGAS
Card Type: VISA
Auth Code: 02564D
Region: USA
Table: 45/1
Server: 203725

Check: CHK 1099

DoubleTree by Hilton Newark-Frem
39900 Belvaline Drive
Newark, California

CHECK: 2561
TABLE: 7/1
SERVER: 217 Rene
DATE: JUN10'18 10:04PM
CARD TYPE: Visa
ACCT #: XXXXXXXX7451
EXP DATE: XX/XX
AUTH CODE: 024610

Line 4

SUBTOTAL: 17.56

GRATUITY 4

TOTAL 21.56

SIGNATURE _____

PRINT NAME _____

0437

Drafts w/ Nick Grasso
Take Nican



Renaissance Reno Downtown
Bar
One South Lake Street
Reno, NV 89501
775-321-5830

44293 Casey

10K. \$28.2 Line 66

1/16/18 10:54 PM

MAKERS MARK 22.06
BLUE MOON DRAFT 6.00

SUBTOTAL \$29.00
TAX \$0.33

10:55 PM TOTAL DUE \$29.33

GRATUITY

SSP America
Wild Garlic B
RHD Reno-Tahoe Int'l Airport
775-785-2587

757 Lorien C

Chk 1010 Jun 22 18 05:42P 0st 0

1	3 Pepp Pizza	6.99
1	20z Aquafina	0.99
1	Blue Moon LG	2.99
	Charge Tip	2.50
XXXXXX	XXXXXX7451	
	Visa	23.57
	Food	6.99
	NA Bev	0.99
	Alcohol	2.99
	Tax	1.50
	Charge Tip	2.50
	Payment	23.57

Win a \$500 Amazon gift Card
Go to the website to tell us
about your visit and enter
our prize draw
See website for T&C
eastonthemove.com/US

LOCATION: 2602382

Customer Care 1-877-325-8777

Clothing & Accessories
See back of receipt for your chance to win \$1000 ID #: 7M3Q1H1WRRGK

Walmart

Save money. Live better.

510-440-8060 Mar FARANAK KIANFAR
40580 ALIBAE ST
FREMONT CA 94538
STN 05426 OPT 209044 TEL 44 TRN 03316
RCH TRAVKIT 084004016623 1.47 X
OS DEODORANT 001204401643 0.97 X
MENS WEAR 088496811815 3.00 X
MENS SS TEE C19168504990 7.50 X
MENS WEAR 088496811809 3.00 X
BIC SHAVER 007033079758 1.47 X
EDGE SHV GEL 084105800519 1.47 X
HAIR STYLING 00224062427 1.47 X
RCH TRAVKIT 084004016623 1.47 X
OS DEODORANT 001204401643 0.97 X
BRU COMBS 007410814385 2.57 X
CARRYBAG FEE 000000001101K
2 AT 1 FOR 0.10 0.20 0
SUBTOTAL 25.56
TAX 1 9.25% 2.05
TOTAL 27.91
VISA TEND 27.91

VISA CREDIT- 7451 1 1 APRN007960

REF # 1042000314

TRANS ID - 308171530395667

VALIDATION - DSV6

PAYMENT SERVICE - E

AID A00000000031010

TC 5D90CA27DD6C613

TERMINAL # SCD10099

*NO SIGNATURE REQUIRED

06/20/18 07:44:06

CHANGE DUE 0.00

ITEMS SOLD 13

TC# 8134 1165 1598 4132 9769



Low Prices You Can Trust. Every Day.

06/20/18 07:44:07

CUSTOMER COPY

Use Walmart Pay to save your receipts.





RENAISSANCE RENO DOWNTOWN HOTEL

QUEST FOLIO

915 ROOM PK TYPE 99	MCDONALD/WILLIS NAME [REDACTED] 300171633	273.00 RATE 06/12/18 ARRIVE	06/13/18 DEPART 18:45 TIME	12:00 TIME	692 ACCT#
ROOM CLERK	ADDRESS	VSXXXXXXXXXXXXX7451 PAYMENT			RWD#: 780946760
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/12 06/12 06/12	ROOM OCC TAX CITY FEE	915, 1 915, 1 915, 1	273.00 36.86 2.00		311.86

See our "Privacy & Cookie Statement" on Marriott.com

line 16

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.

RENAISSANCE RENO DOWNTOWN HOTEL
 ONE SOUTH LAKE ST.
 RENO, NV 89501
 RENAISSANCE[®] 775-682-3900 FAX: 775-321-5867
 HOTELS

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are nicht billed, in the event payment is not made within 28 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



39900 Balantine Drive • Newark, CA 94560
Phone (510) 490-8390 • Fax (510) 651-7828
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

McDonald, Willis

Room
Arrival Date
Departure Date

1282/NORIP
6/19/2018 10:03:00 PM
6/20/2018

Adult/Child
Room Rate

1/0
334.00

Rate Plan:
HH #:
AL:
Car:

LV1

Confirmation Number: 81815420

6/20/2018

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
6/19/2018	GUEST ROOM	JSANCHEZ4	978374	\$334.00		
6/19/2018	RM CITY TAX	JSANCHEZ4	978374	\$33.40		
6/19/2018	RM TOURISM ASSESSMENT	JSANCHEZ4	978374	\$0.50		
6/20/2018	VS *7451 **BALANCE**	LCCHOEUN	978841		(\$367.90)	\$0.00
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com						
Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!						

ACCOUNT NO.
VS *7451CARD MEMBER NAME:
McDonald, WillisESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

GERMANIA AND/OR SPENTS RECHARGED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE 6/20/2018	FOLIO NO./CHECK NO. 293121 A
AUTHORIZATION 06900D	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-367.90

PAYMENT DUE UPON RECEIPT

DoubleTree by Hilton Newark-Frem
39900 Balentine Drive
Newark, California

CHECK: 2742
TABLE: 2/1
SERVER: 212 Avonda
DATE: JUN26'18 11:04PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXXXXXX7451
EXP DATE: XX/XX
AUTH CODE: 033870

SUBTOTAL: 8.78

GRATUITY

TOTAL 16.78

SIGNATURE

PRINT NAME

Line 67

Line 66

OPERATED BY



GORDON BIERSCH
SAN JOSE INTERNATIONAL AIRPORT

36270 Jose

19/1 GST 1

5644

JUN27'18 10:48AM

DINE IN

1 DFT20 QB MARZ	8.99
1 GARLIC FRIES	7.69
TAX 1.54	AMOUNT DU 18.22

TAX 0.00	AMOUNT DU 0.00

SUBTOTAL	16.68
TAX	1.54
AMOUNT DUE	\$ 18.22

Alber
Sandwich
\$28.04

Line 65

Hawks ATL
Hartsfield Jackson
International Airport
Atlanta, GA 30320

Monday, June 25, 2018 6:34 PM

Server(s): Ricci
Table: 203 Guest Facing
Guest Name: No Guest Name
of Guests: 1

Check#: 2822763

Reprint #: 2
Order: Dining
Area: Restaurant

Yuengling	\$7.00
Draft \$7.00	
Fish and Chips	\$15.29
Yuengling	\$7.00
Draft \$7.00	
Subtotal	\$29.29
Sales Tax	\$2.34
Total Taxes	\$2.34
Total	\$31.63

+ 6.00 tip

BALANCE DUE \$31.63

901013 Jason B

chk 4678 Jun22'18 09:07P Gst 0

1 2 Item Plate	8.14
XXXXXXXXXXXX7451	
Visa	8.78
Subtotal	8.14
Tax	0.64
Payment	8.78

If we did or did not meet your expectations, we would like to hear from you. Please call 800-426-5971 x1021 or email 370hhfares.com or text 301-845-2549